

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Julie Dyason - Norris  
229 Third Street  
Denham Springs, La  
70726

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council  
Livingston Parish  
Denham Springs

OFFICE USE ONLY

11/14

30P

9/25

RTF 8/27

14005511

3. Date of Primary

November 4, 2014

This report covers from Jan 1, 2014 through Sept. 25, 2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank  
822 South Range Ave  
Denham Springs, La 70726

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Julie Dyason - Norris

Daytime Telephone 225 - 665 - 4744

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29 day of September 2014

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-665-4744  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

HAND DELIVERED

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000 <sup>00</sup>
2. In-kind Contributions (Schedule A-2)	672.16
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	1672.16
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3410.16
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	5082.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3310.16
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3310.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	5082.32
16. <i>Less</i> total disbursements this period (Line 13 above)	3310.16
17. <i>Less</i> in-kind contributions (Line 2 above)	672.16
18. Funds on hand at close of reporting period	1100 -

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Billy & Jan Fairchild 410 Cedar Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/27/14	250 =	284 =
Elizabeth Kammer 1733 Carolyn Ave Denham Springs La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/2/14	1.00 =	1.00 =
Lil George 1111 Concordia Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/14	250 =	250 =
M/M George Meadows 135 N College D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/14	50 -	50 -
Alton Thurman 27010 Regency Park D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/14	50 -	50 -
M/M Richard Bechel 8191 Florida Blvd D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/16/14	100 -	100 -
M/M Bobbie Weld 8073 Florida Blvd 1 D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/14	200 -	200 -
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>1000 =</u>		

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Islamorado Fish Co. Bass Pro Blvd Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	30 <sup>00</sup> Gift Certificate Door prize	9/16/14	30. <sup>00</sup>	30. <sup>00</sup>
Taste of Louisiana 105 N. Range Ave D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Gift Certificate Door prize	9/16/14	30. <sup>00</sup>	30. <sup>00</sup>
Rita Chaisson 7890 Florida Blvd D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	party meet: greet	9/16/14	227. <sup>40</sup>	227. <sup>40</sup>
Jan Fairchild 410 Cedar D.S. La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	stamps	9/5/14	34.-	284. <sup>00</sup>
Martha Latimer  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Cheese tray meet: greet party	9/16/14	100. <sup>76</sup>	100. <sup>76</sup>
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) <u>672.<sup>16</sup></u>	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Julie Dyason - Norris</i>  <i>229 Third St.</i>  <i>Denham Springs, La 70726</i></p>	<p>2. a. Date* <u>9/5/14</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>175<sup>00</sup></u></p> <p>d. Balance due ..... \$ <u>175<sup>00</sup></u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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<p>1. Name and address of lender</p> <p><i>Julie Dyason - Norris</i>  <i>229 Third St</i>  <i>Denham Springs La 70726</i></p>	<p>2. a. Date* <u>9/25/14</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3235.16</u></p> <p>d. Balance due ..... \$ <u>3235.16</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small></p>
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Date										

<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Livingston Parish Clerk of Court Livingston, La	8/22/14	Qualifying	75 <sup>00</sup>
Wholesale Signs 11386 Darryl Dr Baton Rouge, La 70815	8/22/14	yard signs	325.91
Printing Tech 11930 S. Harrells Ferry BR. La 70816	9/8/14	invitations	96.97
Wholesale Signs 11386 Darryl Dr. BR 70815	8/28/14	posts	59.95
Postmaster Del Norte Denham Springs	9/8/14	2 rolls Stamps	68 <sup>00</sup>
Printing Tech 11930 S. Harrells Ferry BR La 70786	9/5/14	invitations	113.32
Postmaster Del Norte Denham Springs	9/9/14	1 roll Stamps	34 <sup>00</sup>
Vista Print on-line	9/9/14	postcards	117.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
VISTA PRINT on-line	8/2/14	Business Cards	103.71
Office Depot 23605 South Range Ave D.S. La 70726	9/10/14	Printer Ink	65.69
Yummy Donuts Florida Blvd. D.S. 70726	9/11/14	4 doz Donuts	31.90
Walgreens 30815 Range Ave, D.S. 70726	9/11/14	(S) - T-Shirts	60.95
Printing Tech 11930 S. Harrells ferry BR La 70816	9/11/14	bus cards	358.61
Office Depot 23605 S. Range Ave D.S La 70726	9/13/14	Supplies tape, pens, postits name tags	15.71
Wholesale Signs 11386 Darryl Dr. BR La 70815	9/17/14	yard signs	1356.51
Wholesale Signs 11386 Darryl Dr. BR La 70815	9/15/14	yard signs	358.61
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Postmaster Del Norte Denham Springs	9/8/14	2 roll stamps	68 <sup>00</sup>
3. SUBTOTAL (optional)			3310 <sup>00</sup>
4. TOTAL (optional - complete only on last page of this schedule)			